



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0233

To : DRA NANITA DWIYUNI AK

Phone : 081288417723

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (12345) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



DRA NANITA DWIYUNI AK
Customer

Hilda Nurmaliqa
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0023

To : BRAHMANTYA CHRISWARDHANA

Phone : 0811361096

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



BRAHMANTYA
CHRISWARDHANA
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP71/2024/XI/0001

To : JEMMY TANDJOJO

Phone : 087851889777

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (P71001) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



JEMMY TANDJOJO
Customer

SUYONO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0053

To : NI KOMANG TRIANA MITASARI

Phone : 082145631001

Date : 11 November 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74223504) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
2	LM Certieye 100 gram (A74223503) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
3	LM Certieye 100 gram (A74223492) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 448,536,000

Jakarta, 11 November 2024



NI KOMANG TRIANA
MITASARI
Customer

RUDI STIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0170

To : WILIS SILVA YOLANDA

Phone : 081228000296

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096516) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



WILIS SILVA YOLANDA
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP67/2024/XI/0002

To : YAYU INDRIATI ARIFIN

Phone : 085343610734

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



YAYU INDRIATI ARIFIN
Customer

Ni Wayan Alvi Eka Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0054

To : Gusti agung chrismana putra

Phone : 082147700119

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222478) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
2	LM Certieye 100 gram (A74230121) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,024,000

Jakarta, 11 November 2024



Gusti Agung Chrismana
Putra
Customer

RUDI STIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XI/0092

To : Mayang Safitri

Phone : 082269254951

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74230122) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Mayang Safitri
Customer

TRI JOKO BAMBANG MURDIANTO
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0055

To : PUTU YUNITA OCTAVIANI

Phone : 08970281195

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 2 gram (J74096515) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,043,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



PUTU YUNITA OCTAVIANI
Customer

IKA ASTRIAWATI, S.TR.
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0171

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : TITIS TIYANTINI

Phone : 082143320662

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (po lm 5 gram) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 11 November 2024



TITIS TIYANTINI
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XI/0056

To : GUSTI MADE SATYA PUTRA

Phone : 08123965577

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74230124) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
2	LM Certieye 100 gram (A74230126) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,024,000

Jakarta, 11 November 2024



GUSTI MADE SATYA
PUTRA
Customer

RUDI STIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XI/0304

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : Melysa Rizky F

Phone : 089639314387

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105768) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Melysa Rizky F
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2024/XI/0024

To : Hendry

Phone : 081277776567

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 11 November 2024



Hendry
Customer

VIVIAN CANCER
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XI/0093

To : Echa Maryani

Phone : 082111696407

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM ECHA MARYANI 10GRAM 3 PCS) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (PO LM ECHA MARYANI 10GRAM 3 PCS) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
3	LM Certieye 10 gram (PO LM ECHA MARYANI 10GRAM 3 PCS) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
4	LM Certieye 5 gram (PO LM ECHA MARYANI 5GRAM 1 PCS) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH PsI 22				IDR 0
TOTAL				IDR 52,615,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Echa Maryani
Customer

TRI JOKO BAMBANG MURDIANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0011

To : SOFIAN GUNAWAN

Phone : 081996685599

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (PO LM 3gr 1 keping) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
2	LM Certieye 3 gram (PO LM 3gr 1 keping) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
3	LM Certieye 3 gram (PO LM 3gr 1 keping) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
4	LM Certieye 3 gram (PO LM 3gr 1 keping) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
5	LM Certieye 2 gram (J74096514) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH PsI 22				IDR 0
TOTAL				IDR 21,026,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



SOFIAN GUNAWAN
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0012

To : SOFIAN GUNAWAN

Phone : 081996685599

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 5 gram (PO LM 5 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
3	LM Certieye 5 gram (PO LM 5 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
4	LM Certieye 5 gram (PO LM 5 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,160,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



SOFIAN GUNAWAN
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XI/0014

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : Randi

Phone : 082185754141

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO P58) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Randi
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XI/0177

To : RISK A MARIYANA

Phone : 081297594184

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74414503) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



RISK A MARIYANA
Customer

Adytia Ramadhan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP26/2024/XI/0007

To : ANGGI ARIANTI M

Phone : 087844772679

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (00) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 11 November 2024



ANGGI ARIANTI M
Customer

TARUNA AKBAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XI/0056

To : NATALICIA DASANUGR

Phone : 0818621610

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74661034) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



NATALICIA DASANUGR
Customer

CHERSY NURMARZHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP52/2024/XI/0029

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : ATI AMALIA

Phone : 085694556952

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM 1GR 1 KEPING 2024) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



ATI AMALIA
Customer

Agung Rachmanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP29/2024/XI/0031

To : Frisca Amelia

Phone : 085266437582

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H68000111) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 11 November 2024



Frisca Amelia
Customer

DENDI APRIZA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XI/0004

To : HANNA DEBORA

Phone : 0811111103328

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP661) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 10 gram (POP661) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,565,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



HANNA DEBORA
Customer

Richard Thriyadi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0234

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : SUSANTI

Phone : 089636859184

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



SUSANTI
Customer

Maulana Malik Ibrohim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XI/0045

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : sandy wicaksaning tyas

Phone : 082138642225

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286996) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Sandy Wicaksaning Tyas
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XI/0013

To : SOFIAN GUNAWAN

Phone : 081996685599

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM 1 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
2	LM Certieye 1 gram (PO LM 1 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
3	LM Certieye 1 gram (PO LM 1 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
4	LM Certieye 1 gram (PO LM 1 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
5	LM Certieye 1 gram (PO LM 1 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH PsI 22				IDR 0
TOTAL				IDR 7,695,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



SOFIAN GUNAWAN
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0235

To : astrid soraya fitriani

Phone : 081283066167

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Astrid Soraya Fitriani
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP67/2024/XI/0003

To : ULFA CHAERANI NURIZ

Phone : 081314501214

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10P67) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 5 gram (POLM5GRP67) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
3	LM Certieye 5 gram (POLM5GRP67) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,105,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 November 2024



ULFA CHAERANI NURIZ
Customer

ANDIKA HUNAWA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0172

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : GAMASTUTI

Phone : 08155522883

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO ANTAM 10 GRAM) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



GAMASTUTI
Customer

Arjun Bagus Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0236

To : TANTI

Phone : 08128155415

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (12345) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (67890) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



TANTI
Customer

Ika Apriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XI/0237

To : Ayuning cahya

Phone : 081290881173

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110247) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Ayuning Cahya
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0037

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : Nursahada siregar

Phone : 081363833064

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Po Im1) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Nursahada Siregar
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XI/0015

To : NUR AISYAH PUTRI

Phone : 085643933770

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096517) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



NUR AISYAH PUTRI
Customer

Indah Pramadona
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0005

To : YULIANI

Phone : 082342014888

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (LMPOP440004) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

Jakarta, 11 November 2024



YULIANI
Customer

AHMAD SOLEHAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP02/2024/XI/0039

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : Noor khasanah
Phone : 085877271643

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Noor Khasanah
Customer

Revan Hardinata
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XI/0029

To : FIDANIA RAKHMAN

Phone : 081216420268

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (Po antam 5 gr) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 1 gram (Po antam 1 gr) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,079,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



FIDANIA RAKHMAN
Customer

ZAMROZI UBAILLAAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0010

To : RONALD SASONO JAORY

Phone : 082237565857

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110251) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

Jakarta, 11 November 2024



RONALD SASONO JAORY
Customer

ZUL SUPARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0173

To : RISNAWATI

Phone : 085755641197

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO ANTAM 10 GRAM) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Jakarta, 11 November 2024



RISNAWATI
Customer

Arjun Bagus Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XI/0031

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : IMADIAH MULQI

Phone : 087837547216

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (P2500003) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



IMADIAH MULQI
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XI/0174

To : Sasanti Retno Dwi Ningsih

Phone : 081333377335

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10 GRAM) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Sasanti Retno Dwi Ningsih
Customer

IRFAN ANTHONY
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0011

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : Putu Bagus Diva Surya Dinatha

Phone : 081936596160

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM012P493GR111124) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Putu Bagus Diva Surya
Dinatha
Customer

OEI ELISA SANTOSA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP26/2024/XI/0008

To : ARIZA SATIFA RIVAI

Phone : 089659771769

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (0p26) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 5 gram (1p26) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
3	LM Certieye 5 gram (3p26) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
4	LM Certieye 5 gram (4p26) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
5	LM Certieye 5 gram (5p26) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,700,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



ARIZA SATIFA RIVAI
Customer

SAEPUL HIDAYAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XI/0016

To : MYRA BUJUNG

Phone : 085229918682

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74658782) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



MYRA BUJUNG
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XI/0006

To : KOMALASARI

Phone : 081242710396

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (LMPOP440005) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (LMPOP440006) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
3	LM Certieye 10 gram (LMPOP440007) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
4	LM Certieye 10 gram (LMPOP440008) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
5	LM Certieye 10 gram (LMPOP440009) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH PsI 22				IDR 0
TOTAL				IDR 75,125,000

Jakarta, 11 November 2024



KOMALASARI
Customer

AHMAD SOLEHAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XI/0038

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : Muhammad agung putra

Phone : 082129555741

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73183934) Kadar 99,99% dan Bersertifikat	1	819,500	819,500
PPH Psl 22				IDR 0
TOTAL				IDR 819,500

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



Muhammad Agung Putra
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XI/0012

Date : 11 November 2024
Currency : IDR
Due Date : Same day

To : SELLY J HADLIN

Phone : 087774825614

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM013P495GR111124) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



SELLY J HADLIN
Customer

OEI ELISA SANTOSA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XI/0013

To : AMELIA SHADRINA

Phone : 081213215501

Date : 11 November 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 November 2024



AMELIA SHADRINA
Customer

DIAN FEBRIANDRI
Staff Penjualan

